Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No 1st and final bill

Date.....2022..

Division: **BBMP / YNK**

Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional

Schedule Docket No. Head of Account: **Work Code: 001-19-000049.**

Est.Cost: **12.00** Lakhs B.R.No. :

Name of Work : Engaging labour and tractor for Emergency work at Maruthinagara main and cross roads and surrounding areas in kempegowda ward No-01.

Name of Contractor and Full Address: **Sri Ganesh (Sree Annapoorneshwari Enterprises) No 190, EWS, 2nd phase, Yelahanka new town Bangalore – 64**

Reference to Agreement No. EE/YNK.D/EPMT-09/ **W.O/ 00 102 /2019-20.** Date: 28-08-2019.

Certified that the measurements were taken by me on 28.7.22 and recorded of Pages 492663 to 665 of measurement Book No. 4929 and that the work is satisfactorily executed.

Contractor 28/07/2022 Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being .....percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	
b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

sl no	Description of work	Unit	Previous Measurment		Present Measurement			Total up-to date	
			Qty	cost	Qty	Rate	Cost	Qty	cost
1	Engaging on Hire Basis JCB including Driver/operator with fuel etc complete (SR 2018-19) Page No XLVIII code 1031)	Day	-	-	6	5669.37	34016.2	6	34016.2
2	Engaging on Hire basis of Tractor 50 HP for Conveying of excavated and removal of Stuff from work spot (SR 2018-19) Page No XLVIII code 1024)	Day	-	-	215	2119.42	455675.3	215	455675.3
3	Labour charges to Unskilled Mazdoor Heavy (Page no .LVI)SR 2018-19 sl No 5	Day	-	-	1290	444.19	573005.1	1290	573005.1
					Sub Total		1062697		1062697
					GST 12%		127524		127524
					Total		1190220		1190220

Certificates:

1 The above work is done satisfactorily and complete in all respect.

2 There is no department Material issue for the above work.

3 This works comes under BBMP Limit.

Received 27/7/22

Asst Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore